

## DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Storm Water Discharges from Construction Activities (TNR10-0000)

Site Name: Pedig tee Form	NPDES Tracking #: TNR 13388 9			
Location:		Lat, Long: ,		
County: Morgae City: Decre Cod	/se	Total Acres: / // †	Permitted Acres:	Disturbed CO & C.
Name of Permittee (Developer/Operator): Cobb-	255	Permittee/Operator	Phone: Garlands:	Tre 65-403-157
Address: City, ST, Zip:		Email Address:		
Name of Contact: Ternial Myc Contact Phone: 800 748 - 9719				
Check List (office & field checks)	Yes No		Comments	
1 Does the site have CGP coverage?				
2 Is NOC posted on site?				
3 Have the site contractors signed the NOI?				
4 Is the current SWPPP available for review?				
5 Are EPSCs in accordance with SWPPP?			-	
6 Are EPSCs installed properly and functional?				
7 Are inspection reports available on site?		tdam Cu	n in ing o	
8 Is the proper Buffer Zone maintained?				
Have the inactive areas been stabilized within 15 days? (7 days for steep slopes).				
10 Are there more than 50 acres disturbed at any one time?				
11 Has sediment discharged off site?				
12 Has sediment discharged into waters of the State?				
13 Any unauthorized alterations to waters of the State?		<del></del>	· · · · · · · · · · · · · · · · · · ·	
14 Any violations of an existing ARAP? ARAP Tracking #				
15 Other Pollutants/ Discharges or Unusual Problems?		······································	·	
Mort of Entry / Finalized.				
			·	······································
	<del></del>			
	-			
				·
Routine Complaint		Follow Up	a la sa	ermination 💮 🔲
On-Site Contact (If available): Garland Stone Title: Enghan				
Print Name: (AOLAN) Struck Signature: [] Date: 7/17/20//				
TDEC Personnel: fle William Date: 7/13/2011	Time: 12.0	TO TO	Environmental	
Print Name: Allen Willinson Signature: Allen William				